E&A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com

Friday Saturday

NA NA

NA NA



Zachary A. Jilek, CPESC, CISEC		ENGINEERING • PLANNING • FIELD SERVICES					
Erosion Control Specialist- Manag	ger		LIVOIIVELIVIIV	O V I E/ WWW. NO V I IEEE	OCITATION		
	E	&A- P2003.191.0	00				
Inspector: Patrick Pierce					Stage		
mopostor: r duriek r ieroe		Nov	vport Hill		3		
			-				
Project Name:		NER110499					
For Week Ending:		1/8/2011					
Project Location:	180th S	180th St and NE Highway 36- Bennington NE (Douglas County)					
Grading:	1009						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	1009						
Utilities:	1009						
Overall Development:	35%	6					
RAIN FALL AMOUNTS	Amount in inches	Date inspected					
Sunday:	0.00"				Week 1		
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.06"						
Thursday	0.00"						
Friday	0.00"						
Saturday	Trace						
					Week 2		
Sunday:	Trace						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.02"						
Friday	0.04"						
Saturday	Trace						
O day.	_				Week 3		
Sunday: Monday	Trace						
Tuesday	0.00"	12/28/10					
Wednesday	Trace	12/20/10					
Thursday	Trace						
Friday	0.24"						
Saturday	0.00"						
- Cartan day	0.00				Week 4		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	Trace						
					Week 5		
Sunday:	NA	NA					
Monday	NA	NA					
Tuesday	NA NA	NA					
Wednesday	NA NA	NA					
Thursday	NA	NA	_	ļ			

	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site ha	ve had a temporary or	permanent cessation of gra	ading, earthwork, or g	round disturbance in the last	14 days?
Entire Site, grading was completed on 6/11/0	07.				
Which portion(s) (i.e. drainage basins) of the site do	not have grading, ear	thwork, or ground disturbar	nce scheduled in the n	ext 14 days? :	
Entire Site, grading was completed on 6/11/0	07.				
What temporary or permanent stabilization measure	es listed in this section	are being implemented?			
Seeded 6/2007 by Hausman, Re-seeded 9/2			enninghoff		
Seeded 6/2007 by Hausman, Re-seeded 9/2	2007, Paving 9/200	7, Seeded 4/2006 by W	ermingnon.		
Comments:					
Comments: Site is idle.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1) No required maintenance in the BMP sec	tion.				
			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
Onique Name	Construction	N41d00m00s	Date	Otatus	Walliterlance
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Removed for pavir				
	·	N41d00m00s			
DS 1	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
		N41d00m00s			
DS 2	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted repl				
DS 3	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to g			Removed	
Current Condition.	rtemoved due to g	N41d00m00s			
DS 4	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	rading in area.			
	J	N41d00m00s			
DS 5	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
		N41d00m00s			
DS 6	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
DS 7	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to g			Removed	
Current Condition.	rtomovou due to g	N41d00m00s			
DS 8	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
		N41d00m00s			
DS 9	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
		N41d00m00s			
DS 10	Swale	W96d00m00s		Removed	
Current Condition:		rading in area.		·	

		N.44.100.00	1		1	
DS 11	Swale	N41d00m00s W96d00m00s		Removed		
Current Condition:	Swale deleted repl			Removed	1	
	enaie deleted rep	N41d00m00s				
DS 12	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition					
		N41d00m00s				
DS 13	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	N144 100 00	1		1	
DC 44	Curala	N41d00m00s	0/40/0007	A ative	No	
DS 14 Current Condition:	Swale Good Condition	W96d00m00s	6/13/2007	Active	No	
Current Condition.	Good Condition	N41d00m00s				
DS 15	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted.		1		-1	
		N41d00m00s				
DS 16	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted.					
		N41d00m00s				
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:		Good Condition- 39% Filled				
	-Cleaned by Hausi	man 9/2007.				
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition -2					
	-Cleanout marks w	vere painted 11/2/07.				
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition - 2					
	-Cleanout as a pre	eventative maintenance	was completed prior	r to inspection 11/2/07.		
		N41d00m00s				
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition -2	2% Filled				
		N41d00m00s				
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition - 2				_	
		N41d00m00s				
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition - 22% Filled -Cleaned by ME Collins 6/2008					
	-Cleaned by ME C		1		1	
00.7	0. " . 5 .	N41d00m00s	4/0/000=	A		
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition - 4	10% Filled N41d00m00s	1		1	
SB 8	Sediment Basin		4/20/2007	Active	No	
Current Condition:	Good Condition - 4		7/20/2001	TOUL	INU	
Garrent Condition.	Cood Condition	N41d00m00s	T T			
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	No	
Current Condition:	Good Condition				+	
	-silt fence was rep	aired by Nick Wenning	hoff prior to inspection	on on 9/28/10.		
	<u> </u>	N41d00m00s	· · ·		1	
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	No	
Current Condition:	Good Condition	1100000111003	1,2,2001	7101170	110	
		aired by Nick Wenning	hoff prior to inspection	on on 9/28/10.		
		, ,				
		N41d00m00s				
SF 3	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed per grad				T	
05.1	027.5	N41d00m00s		D !		
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed per grad	ding modification. N41d00m00s	1		1	
SF 5	Silt Fence	W96d00m00s		Removed		
Current Condition:			prior to inspection on	8/7/09 due to dense ve	egetation	
Carrent Condition.	11110 1740 101110764	~, 1110K 11 01111111911011 }	to mopoulon on	5,.,00 dao to donoe ve	. 50.00.011.	

		N41d00m00a	1 1		1
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:		Wenninghoff prior to 3		Removed	
- Current Condition	Ttomovou by Ttion	<u> </u>	1 1		1
05.7	Cilt Fance	N41d00m00s W96d00m00s		Damayad	Na
SF 7 Current Condition:	Silt Fence		rior to inapportion or	Removed n 8/7/09 due to dense ve	No
Current Condition:	This was removed	a by Nick Wenninghon p	onor to inspection or	1 o///09 due to defise ve	getation.
		N 44 -100 00 -	1 1		1
05.0	Cilt Fance	N41d00m00s		Damayad	Na
SF 8 Current Condition:	Silt Fence	W96d00m00s		Removed n 8/7/09 due to dense ve	No
Current Condition:	This was removed	a by Nick Wenninghon p	onor to inspection or	1 8/7/09 due to dense ve	getation.
		N41d00m00s	T I		1
SF 9	Silt Fence	W96d00m00s		Removed	No
Current Condition:			rior to inspection or	n 8/7/09 due to dense ve	
Current Condition.	This was removed	a by Nick Wellington p	onor to inspection of	1 0/1/09 due to delise ve	getation.
		N/44 IOO OO	1		1
SE 40	Cilt Fance	N41d00m00s		Damarrad	No
SF 10	Silt Fence	W96d00m00s		Removed	No
Current Condition:	i nis was removed	a by Nick Wenninghort	orior to inspection or	n 8/7/09 due to dense ve	getation.
		N41d00m00s			
SF 11	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	d by Nick Wenninghoff p	orior to inspection or	n 8/7/09 due to dense ve	getation.
		+			
		N41d00m00s			
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Fair Condition -Nick Wenninghoff completed silt fence repairs prior to inspection on 3/30/10				
	-Nick Wenninghor	ff completed silt fence re	epairs prior to inspe	ction on 3/30/10	
		N41d00m00s	1 1		
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:				nninghoff prior to inspect	
			,	9 p	
			1 1		1
OF 44	Oilt E	N41d00m00s		Damana	
SF 14	Silt Fence	W96d00m00s		Removed	
Current Condition:	NICK Wenninghon	removed this silt fence	prior to inspection of	on 07/05/10.	
		N41d00m00s			
SF 15	Silt Fence	W96d00m00s		Removed	
Current Condition:	Nick Wenninghoff	removed this silt fence	prior to inspection of	on 07/05/10.	•
		N41d00m00s			
SF 16	Silt Fence	W96d00m00s	6/25/2007	Active	No
Current Condition:	Fair Condition				
	-Nick Wenninghor	ff relocated this silt fenc	e prior to inspection	on 8/3/10.	
		N41d00m00s			
STR	Streets	W96d00m00s	3/20/2007	Active	No
Current Condition:		No major signs of track			
SWPPP signs	Signs	1 sign	8/19/2008	Active	No
Current Condition:	Good Condition.		+		-
	180th St entrance).			
			1	, 1	
				Zadrany K. Jild	
Inspector Signature:	(e		Reviewed By:		
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